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Copy

MEMORANDUM FOR:

19 July 1956

Finance Division. Accounts Branch

SUBJECT

Travel Claim for Period

1. It is requested that subject (employee's - \*\*Correct ventration\*\*) 144.1 account be credited in the amount of \$ 10.47 . The credit chould be applied against the following advance (s):

DATE OF ADVANCE

AMOUNT OF ADVANCE

AMOUNT TO BE CREDITED

20 June 1956 25 April 1956

For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the This expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

OBLIGATION REF. NO

OBJECT -CLASS

AMOUNT

PCS/DCI/Proj. 570-56

Dr. 600.1

The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

O&l - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

DNO/aer

Authorized Certifying Officer Project Comptroller

SECRET